AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req			(If applicable)	
02	2003APR24	SEE SC	HEDULE				
6. Issued By	Code W56HZV	7. Administered B		than Item 6)		Code S1403A	
TACOM		DCMA CHICA	GO				
AMSTA-AQ-ADBX		1523 WEST C	ENTRAL RO	AD			
INGRID CUFFARO (586)574-8901 WARREN, MICHIGAN 48397-5000		BLDG 231	ETCUTC T	L 60004-245	1		
HTTP://CONTRACTING.TACOM.ARMY.MIL		ARLINGION H	EIGHIS I	.1 00004-243	1		
EMAIL: CUFFAROI@TACOM.ARMY.MIL			CD a	PAS NONE	ADDI	N 1100220	
8. Name And Address Of Contractor (No., Stre	et. City. County. State and		SCD C		nt Of Solicitation	PT HQ0339	
of Fund Fund Fund Fund Fund Fund Fund Fund	et, ettj, evantj, state and	zip code)		711. Timename		1110.	
BADGER TRUCK CENTER							
2326 W. ST. PAUL				9B. Dated (See	Item 11)		
MILWAUKEE WI 53201			[v]	10A. Modificat	tion Of Contract	/Order No.	
						Order 110.	
TYPE BUSINESS: Other Small Business	Derforming in H S		- } - ⊨	SP0700-99-D-			
	Terrorming in 0.5.			10B. Dated (Se 2002SEP28	e Item 13)		
Code 06YZ5 Facility Code	ANG TEEN ON WARDY A	EG EQ AMENDAE	WEG OF G		ra		
	HIS ITEM ONLY APPLI						
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers		
is extended, is not extended.	. 1 4 2 4 . 4 1	1 1.4	411224		. 1. 11	1 . 6.11	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						dment on each copy of the	
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.	orovided each telegram of	icuci ilianes i cici cii	ce to the so	mentation and t	ins unicircuit,	and is received prior to the	
12. Accounting And Appropriation Data (If red	quired)						
NO CHANGE TO OBLIGATION DATA							
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CON	NTRACTS/OR	DERS		
KIND MOD CODE: B	It Modifies The Contra	act/Order No. As De	scribed In	Item 14.			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde		The Administrative (Changes (su	ich as changes i	in paying office,	appropriation data, etc.)	
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).					
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force	
and effect.	<u> </u>	164 Nome	And Title (Of Contracting	Officer (True or	- nuint)	
15A. Name And Title Of Signer (Type or print)	1	MARY L. N	ICCULLOUGH	H	Officer (Type or	r print)	
45D G (020	1450			MY.MIL (586)5	574-5268	1400 0 1 21	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed	
	_	Ву		/SIGNED/		2003APR24	
(Signature of person authorized to sign)			ignature o	f Contracting (
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Being Co	Page 2 of 4	
CONTINUATION SHEET	PIIN/SIIN SP0700-99-D-9719/BR07	MOD/AMD 02	

Name of Offeror or Contractor: BADGER TRUCK CENTER

SECTION A - SUPPLEMENTAL INFORMATION MODIFICATION 02.

- 1. THE PURPOSE OF THIS MODIFICATION IS TO DIVERT CONTRACT QUANTITIES AGAINST CONTRACT LINE ITEM 0001AA.
- 2. THEREFORE, THE SCHEDULED PAGES SET FORTH ON SAID MODIFICATION SHALL REPLACE THE ORIGINAL CONTRACT SCHEDULE PAGES.
- 3. THE CONTRACTOR HAS AUTHORIZATION TO SHIP THE MATERIAL PARTS ON OR BEFORE 24 APR 03, AT NO ADDITIONAL COST TO THE GOVERNMENT.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN SP0700-99-D-9719/BR07 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: BADGER TRUCK CENTER

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	25	EA	\$ 11,646.68000	\$291,167.00
	NOUN: AXLE ASSEMBLY, VEHIC PRON: EH24E095EH PRON AMD: 03 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: STD-COMMERCIAL PKG LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2262U479 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 22 24-APR-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER SP0700-99-D-9719/BR07				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV2262U480 J 1 DEL REL CD QUANTITY DEL DATE 001 DELETED				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER SP0700-99-D-9719/BR07				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN SP0700-99-D-9719/BR07 MOD/AMD 02

Page 4 of 4

Name of Offeror or Contractor: BADGER TRICK CENTER

Name of Offeror or Contractor: BADGER TRUCK CENTER					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	003 W56HZV2262U481 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 3 31-JAN-2003				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER SP0700-99-D-9719/BR07				